

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Higher Education Department – Medical reimbursement to Sri N.Rajaiah, Office Subordinate, Higher Education Department for sanction of Rs.67,381/- towards the expenses for the treatment for his wife for “Seronegative Polyarthrititis, Vascular Headache, Anxiety Neurosis” during the period from 08.10.2013 to 12.10.2013 at Yashoda Super Specilality Hospital, Somajiguda, Hyderabad – Orders – Issued.

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**HIGHER EDUCATION (OP) DEPARTMENT**

**G.O.Rt.No. 76,**

**Dated.30-01-2014**

**Read the following:-**

1. G.O.Ms.No.74, HM&FW (K2) Dept. dt.15-3-05.
2. G.O.Ms.No.105, HM&FW (K2) Dept. dt.09.04.2007.
3. Application from Sri N.Rajaiah, Office Subordinate, Higher Education Department, dt.03.06.2013.
4. Govt. Memo No.13766/OP/2013-1, Higher Education (OP) Dept., dt.08.11.2013.
5. From the DME., A.P., Hyd. Lr.Dis.No.56835(1)/MA-B/2013, dt.24.01.2014.

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**O R D E R :-**

Sri N.Rajaiah, Office Subordinate, Higher Education Department, in his application 3<sup>rd</sup> read above, has submitted proposal for sanction of medical reimbursement claim of Rs.68,052/- towards the expenses for the treatment obtained for his wife for “Seronegative Polyarthrititis, Vascular Headache, Anxiety Neurosis” during the period from 08.10.2013 to 12.10.2013 at Yashoda Super Specilality Hospital, Somajiguda, Hyderabad.

2. The Director of Medical Education, Andhra Pradesh, Hyderabad to whom the bills have been referred to for scrutiny has reported in his letter 5<sup>th</sup> read above, that an amount of Rs.67,381/- is admissible for sanction.

3. Therefore, sanction is hereby accorded for an amount of Rs.67,381/- (Rupees Sixty Seven Thousand and Three hundred Eight One only) to Sri N.Rajaiah, Office Subordinate, Higher Education Department, towards the expenses for the treatment obtained for his wife for “Seronegative Polyarthrititis, Vascular Headache, Anxiety Neurosis” during the period from 08.10.2013 to 12.10.2013 at Yashoda Super Specilality Hospital, Somajiguda, Hyderabad.

4. The expenditure sanctioned at Para (3) above, shall be debited to “2251-Secretariat – Social Services – (090) –Secretariat – (04) – Higher Education Department 010 Salaries – 017 Medical expenditure”.

5. The Higher Education (OP Claims) Department is requested to draw and disburse the amount to the individual.

6. This order does not require the concurrence Finance Department as per the existing rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA

PRINCIPAL SECRETARY TO GOVERNMENT

To

Sri N.Rajaiah, Office Subordinate, Higher Education Department

The Higher Education (OP.Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER